

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 20785

ROBERT KELLY  
PATRICIA KELLY

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8067

SSN XXX-XX-4065

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 11/07/07 and confirmed on 02/06/08.
2. The case was dismissed after confirmation, 10/31/2008.
3. The Debtor paid a total of \$ 12115.35 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	2275.40	.00	2275.40
LCS FINANCIAL SERVICES	C SECURED	.00	.00	.00
LCS FINANCIAL SERVICES	C MORTGAGE ARRE	.00	.00	.00
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	31555.28	1427.79	4462.21
MONTEREY FINANCIAL SVCS	SECURED	1500.00	47.62	352.39
WILL COUNTY TREASURER	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	22336.50	.00	.00
ADVENTIST HINSDALE HOSPI	UNSECURED	NOT FILED	.00	.00
ADVENTIST HINSDALE HOSPI	UNSECURED	NOT FILED	.00	.00
AMERICAN FAMILY INSURANC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1063.58	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1214.67	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	300.00	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	336.20	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	317.28	.00	.00
GOTTLIEB MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	375.31	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT OF HUMAN S	UNSECURED	8851.99	.00	.00
MIDWEST IDS LLC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	374.29	.00	.00
REGENTS PARK	UNSECURED	NOT FILED	.00	.00
PETER LOFENDO DDS	UNSECURED	NOT FILED	.00	.00
RUG DOCTOR CONSUMER REPO	UNSECURED	NOT FILED	.00	.00
WOODRIDGE CLINIC	UNSECURED	NOT FILED	.00	.00

INTERNAL REVENUE SERVICE UNSECURED	4984.87	.00	.00
PREMIER BANKCARD/CHARTER UNSECURED	343.32	.00	.00
Summary of disbursements:			

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	35330.68	22336.50	18161.51	.00	75828.69
PRINCIPAL PAID	7090.00	.00	.00	.00	7090.00
INTEREST PAID	1475.41	.00	.00	.00	1475.41
TOTAL PAID	8565.41	.00	.00	.00	8565.41
The Debtor's attorney, STEFANS STEFANS & STEFANS				, was allowed \$	3500.00
and was paid \$ 2865.91 .					

The Trustee received \$ 684.03 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/20/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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